



## INVOICE

**BILL TO:**

SPI LOGISTICS  
SUITE 603-9850 KING GEORGE BLVD  
SURREY, BC V3T 0P9

**INVOICE DATE:** 03/25/2025**INVOICE #:** R82864**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		151 Gene E Stewart Boulevard, Sylacauga, AL US 35151 - 5010 Byrd Industrial Drive, Henrico, VA US 23231			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

## Carrier Rate and Load Confirmation



Please send the SPT,  
Invoice & signed BOLs to  
**apdocs@spi3pl.com**

For inquiries please email  
**ap@spi3pl.com**  
or call **(604) 588-0227**

SPI Logistics  
603- 9850 King George Blvd  
Surrey, BC V3T 4Y3  
Kelly Kusumoto  
(423) 522-7153 (phone)  
kkoperations@spi3pl.com

**Load Number:** SPT-475368

**Date:** 03/24/2025

**Equipment Type:** Van/Reefer 53'

**Other Instructions:**

**PRO Number:**

**Exclusive Use Shipment:** ☒

**Carrier:** Royal3 Inc

**Contact:** BONNIE POPARA, (p) 6304857370 (f) 6304856980

**Carrier Quote/Contract ID:**

**Customs Broker:**

**Customer Instructions:**

**Mode - Equipment:** Truckload - Van/Reefer 53'

Shipper Pickup (Stop 1)	
Harrell's Fertilizer - Sylacauga 151 Gene E Stewart Boulevard Sylacauga, AL US 35151 <b>Expected Date:</b> 03/24/2025 <b>Shipping/Receiving Hours:</b> 08:00-16:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> <b>Contact:</b> Clay Sides 4235227153	<b>Pickup Instructions:</b> FCFS <b>Shipper References:</b> <b>Stop:</b> Stop 1 <b>Pickup/Delivery Number:</b> MJO RICHMOND <b>Alt. Phone:</b>

Consignee Delivery (Stop 2)	
Harrell's - Henrico (Richmond) 5010 Byrd Industrial Drive Henrico, VA US 23231 <b>Expected Date:</b> 03/25/2025 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> <b>Contact:</b> Ronald Craddock (804)215-2298	<b>Delivery Instructions:</b> FCFS M-F <b>Consignee References:</b> <b>Stop:</b> Stop 2 <b>Pickup/Delivery Number:</b> <b>Alt. Phone:</b>

Shipment Information													
Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Temperature °F	NMFC #	NMFC Class
	Pallets			43500 lbs		BAGGED FERTILIZER				ft			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
<b>Total Cost</b>	<b>USD 1,500.00</b>

**LOAD CONFIRMATION TERMS** are subject to SPI General Terms and Conditions and Carrier Agreement. You must indicate any change prior to pick-up at first shipper location; otherwise, Carrier is deemed to have accepted all rates, terms, conditions and

instructions as contained herein notwithstanding that this document is unsigned. Carrier must transport load according to all State, Provincial and Federal regulations on their OWN equipment. If load is moving in California Carrier certifies that it is registered and fully compliant with California's Trucking regulations. Carrier will assign a driver who is capable, without violating his statutory hours of service, to meet the delivery date and time as specified on the Load Confirmation. DOUBLE-BROKERAGE IS NOT ACCEPTABLE without prior written approval. SPI will withhold payment on unauthorized double-brokered loads. Carrier is to immediately report all incidents affecting load deliver or condition to their operations contact. PAYMENT requires a signed Load Confirmation and acceptable Proof of Delivery sent with your Carrier Invoice via email to **\*\*APDOCS@SPI3PL.COM\*\***, carrier acknowledges that SPI reserves the right to require the original Proof of Delivery as a requirement for payment.

If the "Exclusive Use Shipment" checkbox is marked, this shipment is considered for exclusive use and shall not be loaded with any other customer's cargo. This original load confirmation supersedes any subsequent amendments issued under duress created by improper threats or coercive acts.

By accepting this load contract, Carrier agrees to be bound by the terms and conditions outlined in the Broker/Motor Carrier Agreement that can be found at:

<https://carrier.spi3pl.com/wp-content/uploads/sites/3/2022/12/spi-logistics-broker-motor-carrier-agreement.pdf>





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FAX 256-245-8689

Lakeland, FL  
PO Box 807  
Lakeland, FL 33802  
(863) 687-2774  
(800) 282-8007  
FAX 863-688-8836

Charlotte, NC  
13321 Carrowinds  
Blvd., Suite A  
(704) 504-3559  
FAX (704) 504-0329

## SHIPPING TICKET

ORDER #	DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYRIH1028392	3/3/2025	3/17/2025	RICHMO	OSYH1028392	Truck Contract Carrier A

**SOLD TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

**SHIP TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

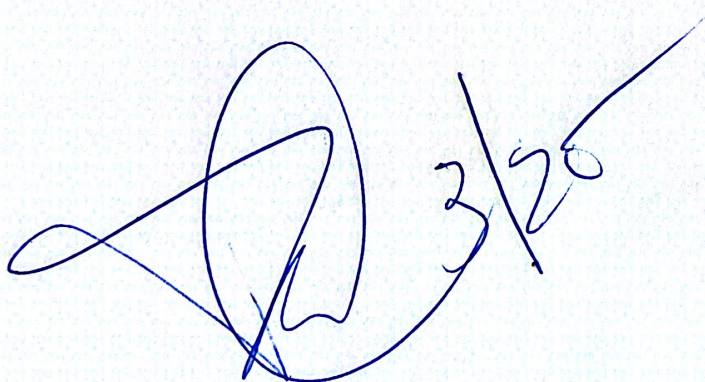
804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
2503-10153-S		18-2-9 POLYON FERTILIZER W/BARRICADE® 0.45%	<del>40.00000</del> 44	50 LB
EPA Reg No.: 52287-7				
2503-10144-S		18-2-9 POLYON FERTILIZER W/BARRICADE® 0.38%	10.70200	Ton
EPA Reg No.: 52287-19				

### Dispatch Instructions:

### Order Comments:

Salesperson: 180 - Jim Wilson jwilson@harrells.com

 3/25

TERMS AND CONDITIONS: Seller retains title to above listed merchandise until fully paid for. If account is not paid within 30 days from monthly billing date I agree to pay a finance charge of 1 1/2% per month which is an annual percentage for 19% applied to the previous balance without deducting current payments and/or credits appearing on the statement. I further agree to pay attorney's fees and other collection cost incurred if shall default in the payment hereof.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL TOLL FREE 1-800-424-9300 DAY OR NIGHT.  
CHEMTREC CUSTOMER #10202

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

*Scott MacDonald*

SDS SHEETS ARE  
AVAILABLE UPON REQUEST  
OR @ WWW.HARRELLS.COM

PLACARDS  
SUPPLIED

☐ YES  
☐ NO-FURNISHED BY  
CARRIER

RECEIVED BY \_\_\_\_\_

DELIVERED BY \_\_\_\_\_

Corporate





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## SHIPPING TICKET

ORDER #	DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYRIH1035695	3/20/2025	3/24/2025	RICHMO		Truck Contract Carrier A

**SOLD TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

**SHIP TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
IMITAT-2.5		Imitator Plus 2.5 Gal (CL 3B)	12.00000	2.5GAL
EPA Reg 19713-526 No.:				
SIMTRO-2.5	X	Sim-Trol 4L 2.5 Gal (CL 3B) Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.	4.00000	2.5GAL
EPA Reg 35915-11-60063 No.:				

### Dispatch Instructions:

### Order Comments:

Salesperson: 000 - Harrell's Richmond noone@home.com

*[Handwritten signature and date 3/20]*

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SHIPPING TICKET

ORDER #	DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYRIH1035150	3/19/2025	3/24/2025	RICHMO		Truck Contract Carrier A

**SOLD TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

**SHIP TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

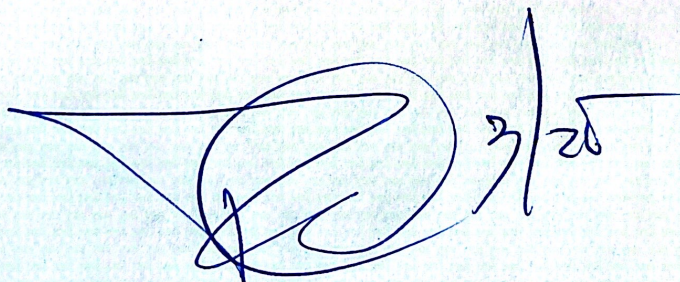
804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
300617		18-3-16 50% MU, PCSOP, SOP MICRO 50 Lb	40.00000	50 LB
300630		19-0-17 Tru-Prill Micro 50 Lb	40.00000	50 LB
HSMPARSG		Harrell's Par SG 1 Gal	4.00000	Gallon
EPA Reg	N/A			
No.:				

Dispatch Instructions:

Order Comments:

Salesperson: 000 - Harrell's Richmond noone@home.com

 3/20

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SHIPPING TICKET

ORDER #	DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYRIH1033515	3/14/2025	3/24/2025	RICHMO		Truck Contract Carrier A

**SOLD TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

**SHIP TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
300104		Harrell's K CalMAX 0-0-24 6% Mg Micro 50 Lb (R197)	40.00000	50LB

**Dispatch Instructions:**

**Order Comments:**

**Salesperson:** 000 - Harrell's Richmond noone@home.com

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## SHIPPING TICKET

ORDER #	DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYRIH1033189	3/14/2025	3/24/2025	RICHMO		Truck Contract Carrier A

**SOLD TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

**SHIP TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
BEN4LF		Bensumec 4LF (CL 2) 2.5 Gal	4.00000	2.5GAL
EPA Reg 2217-696 No.:				
HSMDGP-2.5		Harrell's Dormant Green Plus 2.5 Gal	4.00000	2.5GAL
HSMSPR		Harrell's Nonionic Spreader/Sticker 1 Gal	<del>8.00000</del>	Gallon
200039		8-3-5 Nature Safe Super Fine 50 Lb	<del>40.00000</del>	50 LB
PROXY		Proxy 2.5 Gal (H)	<del>4.00000</del>	2.5GAL
	X	UN3265, CORROSIVE LIQUIDS, ACIDIC, ORGANIC, N.O.S., (ETHEPHON), 8, PG III		

EPA Reg 432-1230  
No.:

### Dispatch Instructions:

### Order Comments:

Salesperson: 000 - Harrell's Richmond noone@home.com

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## SHIPPING TICKET

ORDER #	DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYRIH1032553	3/13/2025	3/24/2025	RICHMO	OSYH1032553	Truck Contract Carrier A

**SOLD TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

**SHIP TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
2502-12819-S		22-1-5 POLYON FERTILIZER	5,037.50	Ton

Dispatch Instructions:

Order Comments:

Salesperson: 180 - Jim Wilson jwilson@harrells.com

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## SHIPPING TICKET

ORDER #	DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYRIH1031381	3/11/2025	3/24/2025	RICHMO	OSYH1031381	Truck Contract Carrier A

**SOLD TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

**SHIP TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
2503-10370-S		19-1-5 POLYON FERTILIZER W/BARRICADE® 0.38%	11.37100	Ton
EPA Reg 52287-19 No.:				

**Dispatch Instructions:**

**Order Comments:**

**Salesperson:** 180 - Jim Wilson jwilson@harrells.com

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